



01004132603310

01004132603310

10-Jan-2026 4:42PM

HOSUR (HSR)
PERUNDURAI (PRDI)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DANA ANAND India Pvt Ltd.				Ambal Agencies			BASIC FREIGHT	--		
,SIPCOT Industrial complex,Dist.-Krishnagiri,,Hosur,635126-635126 GSTIN : 33AAECS1869C1ZK				45, Ambal Complex, Jj Nagar,Madhatu Palayam Pirivu Kovai Main Road, Perundurai,638052-638052 GSTIN : 33AAECS1869C1ZK			ARTICLE CHARGES	--		
Mobile Number :		0900343604		Mobile Number :		9442522165		DOCUMENT CHARGES	--	
Email Id:		no@gmail.com		Email Id:				DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		AUTOMOBILE GOODS		9		225.0	225.0	DIESEL HIKE CHARGES	--	
								FREIGHT SURCHARGE	--	
INVOICE NO.		9250920660	VALUE	76183.16	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No		551938395828						DOOR COLLECTION	--	
								DOOR DELIVERY	112.50	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		DISCOUNT		-0.00	
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		DELIVERY TYPE :		NORMAL		GRAND TOTAL	--	
Barcode No		01004132603310-0001-01004132603310-0009		PLACE OF DELIVERY :		PERUNDURAI		Rupees : --		



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							DOCUMENT CHARGES			
Mobile Number :		0900343604		Mobile Number :		9442522165	DOOR COLLECTION CHARGES	--		
Email Id:	no@gmail.com			Email Id:			DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
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E-Waybill No	551938395828								DOOR COLLECTION	--
									DOOR DELIVERY	112.50
				REMARKS:			DISCOUNT	--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		TOTAL FREIGHT	--		
Customer LR Copy Required :				ODA Km :		0.00	GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	GRAND TOTAL		--	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		PERUNDURAI	Rupees: --			
Barcode No	01004132603310-0001-01004132603310-0009									



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Email Id:	no@gmail.com			Email Id:			DOOR COLLECTION CHARGES		--
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				REMARKS:				DISCOUNT	
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Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)	
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